## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 17-21661

Brandon D Randolph, Jr.
Dominique C Washington-Randolph
Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2017.
- 2) The plan was confirmed on 09/22/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 01/04/2019.
  - 6) Number of months from filing to last payment: 18.
  - 7) Number of months case was pending: <u>20</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$14,550.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$19,667.88 Less amount refunded to debtor \$1,311.57

NET RECEIPTS: \$18,356.31

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,050.07
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,050.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICREDIT FINANCIAL DBA GM I	Secured	6,514.02	6,514.02	6,514.02	5,959.35	310.98
AT&T CORP	Unsecured	NA	1,825.06	1,825.06	181.49	0.00
AT&T MOBILITY II LLC	Unsecured	NA	891.08	891.08	88.62	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	445.00	2,502.59	2,502.59	248.87	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,939.00	3,282.25	3,282.25	326.40	0.00
FIRST ASSOCIATES LOAN SERVICING	Unsecured	NA	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	75.00	139.24	139.24	0.00	0.00
LVNV FUNDING	Unsecured	194.00	287.90	287.90	28.63	0.00
LVNV FUNDING	Unsecured	276.00	275.75	275.75	27.42	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	135.00	135.00	135.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	516.00	471.84	471.84	46.92	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	707.00	644.98	644.98	64.14	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	786.00	786.22	786.22	78.18	0.00
REGIONAL ACCEPTANCE CORPORAT	Secured	18,933.87	18,933.87	18,933.87	5,945.24	0.00
CHASE CARD	Unsecured	2,013.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	14.00	NA	NA	0.00	0.00
CAPITAL BANK	Unsecured	34.00	NA	NA	0.00	0.00
ILLINOIS BELL	Unsecured	1,249.00	NA	NA	0.00	0.00
ITT TECHNICAL INST	Unsecured	4,176.00	NA	NA	0.00	0.00
МВВ	Unsecured	1,829.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	52.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT AND CO	Unsecured	25.00	NA	NA	0.00	0.00
NORTHWEST COLLECTIORS	Unsecured	98.00	NA	NA	0.00	0.00
STATE COLLECTION	Unsecured	71.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	376.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK BANI	Unsecured	1,117.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,447.89	\$11,904.59	\$310.98
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,447.89	\$11,904.59	\$310.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,241.91	\$1,090.67	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,050.07 \$13,306.24	
TOTAL DISBURSEMENTS :		<u>\$18,356.31</u>

Case 17-21661 Doc 40 Filed 03/07/19 Entered 03/07/19 10:12:08 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2019 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.